

Ship Jan 9/07

Dart Aerospace Ltd.

Date: Thursday, 12/21/2006 12:01:33 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SKIDTUBE PROTECTOR
Job Number : 30067	
Estimate Number : 11253	
P.O. Number : <i>N/A</i>	Part Number : D407728411
This Issue : 12/21/2006 S.O. No. : <i>NA</i>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : LANDING GEAR	Drawing Revision : N/A
Previous Run : 28698	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 1/5/2007
Checked & Approved By : <i>[Signature]</i>	Qty: 6 Um: Each
Comment : Rev Est. A 05.10.19 New issue KJ/EC	

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-728-411 CHG001

K-S 0612.21 (6)

2.0 D33407 FWD SKIDTUBE PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3340-7 Fwd Skidtube Protector

B300065 ✓

3.0 D334013 Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3340-13 Aft Skidtube Protector

B28870 x 4, B25193 x 1, B30066 x 1 ✓

4.0 AN960JD10L Washer



Comment: Qty.: 28.0000 Each(s)/Unit Total : 168.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 AN960JD10L Washer

*M191291 ✓**LB 07/01/02*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 20 Date: 07/01/03
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

MS27039108

Screw



Comment: Qty.: 28.0000 Each(s)/Unit Total: 168.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 MS27039-1-08 Screw M19551 x 6, M101537 x 162 ✓

LB 07/01/03

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PU 7/01/03 (6)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-728-411

Location: _____

PPP Rev: _____

PU 7/01/03 (6)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/01/03

Job Completion



U 07/01/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries